BBL: 5-3-15 388 RICHMOND TERRACE

Managing Agent Information:

388 RICHMOND TERRACE LLC

20 OCEAN COURT BROOKLYN, NY 11223 Owner

Information:

388HARBORVIEW HOUSING DEVELOPMENT FUND

C

						BROOKLYN, NY 112	23	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	j-18			Total TAC an	nount: \$10,243.	92	
	11465	1187180	2023-07-01 to 2023-12-31	6	\$1,707.32	\$10,243.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	i-18			Total TAC an	nount: \$607.74		
	D7460	1173644	2023-01-01 to 2023-06-30	6	\$23.16	\$138.96	2023-01-01 to 2023-06-30	CREDIT
	D7460	1173644	2022-07-01 to 2022-12-31	6	\$23.16	\$138.96	2022-07-01 to 2022-12-31	CREDIT
	D7460	1228049	2023-07-01 to 2023-12-31	6	\$54.97	\$329.82	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E 33 S & P RE 839 WILLOW STATEN ISL	ALTY CORF /BROOK RE)		Owner Information:	33 S & P REALTY COR 839 WILLOWBROOK F	RD	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,915.10		
	625	1156390	2023-07-01 to 2023-11-30	5	\$383.02	\$1,915.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-8-25 285 ST MARKS PLACE

Managing Agent Information:	ROBERT J F 285 ST MAR STATEN ISL	KS PLACE			Owner Information:	GATEWAY ARMS REAL 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC a	mount: \$1,822.80		
	10093	1199781	2023-07-01 to 2023-12-31	6	\$303.80	\$1,822.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J F		NS	•	Owner Information:					
information.	STATEN ISL		0301		Information: HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301 Monthly Total TAC for TAX Period TAC Amount this Tax Period Total TAC amount: \$1,334.64 \$333.66 \$1,334.64 2023-01-01 to 2023-06-30 Total TAC amount: \$7,356.78 \$254.66 \$763.98 2023-07-01 to 2023-12-31					
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type		
Posted Date	2023-01	-18			Total TAC a	mount: \$1,334.6 4	l			
	4710	1214168	2023-03-01 to 2023-06-30	4	\$333.66	\$1,334.64	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC a	mount: \$7,356.7 8	3			
	10394	1153057	2023-07-01 to 2023-09-30	3	\$254.66	\$763.98	2023-07-01 to 2023-12-31	CREDIT		
	12616	1196413	2023-07-01 to 2023-12-31	6	\$275.85	\$1,655.10	2023-07-01 to 2023-12-31	CREDIT		
	12617	1196234	2023-07-01 to 2023-12-31	6	\$291.64	\$1,749.84	2023-07-01 to 2023-12-31	CREDIT		
	23272	1202763	2023-07-01 to 2023-12-31	6	\$197.65	\$1,185.90	2023-07-01 to 2023-12-31	CREDIT		
	4710	1214168	2023-07-01 to 2023-12-31	6	\$333.66	\$2,001.96	2023-07-01 to 2023-12-31	CREDIT		

BBL: 5-13-8 185 ST MARKS PLACE

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18		Total TAC amount: \$900.00				
	D10543	1211921	2023-01-01 to 2023-06-30	6	\$150.00	\$900.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,956.0 2	2	
	D10543	1211921	2023-07-01 to 2023-12-31	6	\$150.00	\$900.00	2023-07-01 to 2023-12-31	CREDIT
	D1938	1202260	2023-07-01 to 2023-09-30	3	\$685.34	\$2,056.02	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-18-130 36 MONROE AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MONROE PROPERT	Y 10301			
	STATEN ISLAND, NY 10301									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$143.19				
	29777	1161608	2023-07-01 to 2023-09-30	3	\$47.73	\$143.19	2023-07-01 to 2023-12-31	CREDIT		

BBL: 5-22-70 201 HAMILTON AVENUE

Managing Agent Information: JACINTA MCCOMIE-CATES
SEAVIEW ESTATES PRESERVATION LP

201 HAMILTON AVENUE STATEN ISLAND, NY 10301 Owner Information:

SEAVIEW ESTATES PRESERVATION HOUSING

DΕ\

						NEW YORK, NY 1002	24	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2023-02	-14			Total TAC am	nount: \$838.59		
	D9304	1109671	2020-08-01 to 2020-12-31	5	\$22.59	\$112.95	2020-07-01 to 2020-12-31	CREDIT
	D9304	1215757	2021-01-01 to 2021-06-30	6	\$22.59	\$135.54	2021-01-01 to 2021-06-30	CREDIT
	D9304	1215757	2021-07-01 to 2021-12-31	6	\$22.59	\$135.54	2021-07-01 to 2021-12-31	CREDIT
	D9304	1215757	2022-01-01 to 2022-06-30	6	\$22.59	\$135.54	2022-01-01 to 2022-06-30	CREDIT
	D9304	1215757	2022-07-01 to 2022-12-31	6	\$22.59	\$135.54	2022-07-01 to 2022-12-31	CREDIT
	D9304	1215757	2022-07-01 to 2022-12-31	6	\$15.29	\$91.74	2022-07-01 to 2022-12-31	CREDIT
	D9304	1215757	2022-01-01 to 2022-06-30	6	\$15.29	\$91.74	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-06	-18			Total TAC am	nount: \$1,380.9 0	6	
	D9304	1217626	2023-01-01 to 2023-06-30	6	\$115.08	\$690.48	2023-01-01 to 2023-06-30	CREDIT
	D9304	1217626	2023-07-01 to 2023-12-31	6	\$115.08	\$690.48	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-128-60 10 HAVENWOOD ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: 390 CASTLETON ASSOCIATES LLC 570 EASTERN PKWY				
						BROOKLYN, NY 1122	25		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$135.20			
	D8349	1165207	2023-07-01 to 2023-10-31	4	\$33.80	\$135.20	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-138-258 91 DAVIS AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SNUG HARBOR BAF 285 SAINT MARKS F		
						STATEN ISLAND, NY	/ 10301	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2023-05-18 Total TAC amount: \$707.42							
	5260	1156986	2023-07-01 to 2023-08-31	2	\$342.59	\$685.18	2023-07-01 to 2023-12-31	CREDIT
	5260	1156986	2023-07-01 to 2023-08-31	2	\$11.12	\$22.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,639.5	6	
	5260	1235369	2023-09-01 to 2023-12-31	4	\$409.89	\$1,639.56	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-169-1 14 SKINNER LANE

Managing Agent Information:									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-03	-18			Total TAC ar	mount: \$898.31			
	28688	1207702	2022-12-01 to 2022-12-31	1	\$128.33	\$128.33	2022-07-01 to 2022-12-31	CREDIT	
	28688	1207702	2023-01-01 to 2023-06-30	6	\$128.33	\$769.98	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$769.98			
	28688	1207702	2023-07-01 to 2023-12-31	6	\$128.33	\$769.98	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-236-27 832 POST AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	832 POST LLC 121 LAFAYETTE AVE					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	STATEN ISLAND, NY Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,426.9 5	5	2023-06-30 CREDIT			
	25353	1213015	2023-02-01 to 2023-06-30	5	\$285.39	\$1,426.95	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,712.3 4	1				
	25353	1213015	2023-07-01 to 2023-12-31	6	\$285.39	\$1,712.34	2023-07-01 to 2023-12-31	CREDIT			

BBL: 5-240-3 937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAK 937 VICTOR STATEN ISL	Y BOULEV			Owner Information:	SILVER LAKE ASSO 155 E 55TH ST STE 5F NEW YORK, NY 100		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			8			
	6538	1151072	2023-07-01 to 2023-08-31	2	\$644.23	\$1,288.46	2023-07-01 to 2023-12-31	CREDIT
	6538	1151072	2023-07-01 to 2023-08-31	2	\$17.61	\$35.22	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-356-304 567 JEWETT AVENUE

Managing Agent Information:	EASTERN R 168 RAVENI STATEN ISL	HURST AVE	NUE		Owner Information: BE NEDICT JEWETT REALTY LLC 168 RAVENHURST AVE STATEN ISLAND, NY 10310			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$114.20		
	D8464	1205576	2023-07-01 to 2023-09-14	2	\$37.78	\$75.56	2023-07-01 to 2023-12-31	CREDIT
	D8464	1205576	2023-07-01 to 2023-09-14	2	\$19.32	\$38.64	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-487-1001 7 NAVY PIER COURT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST		
						HOBOKEN, NJ 07030		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2023-05-18 Total TAC amount: \$1,108.92							
	D4139	1205434	2023-07-01 to 2023-12-31	6	\$43.35	\$260.10	2023-07-01 to 2023-12-31	CREDIT
	D5973	1155656	2023-07-01 to 2023-12-31	6	\$66.04	\$396.24	2023-07-01 to 2023-12-31	CREDIT
	D8021	1209318	2023-07-01 to 2023-12-31	6	\$75.43	\$452.58	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-545-40 180 BROAD STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SI-HOUSINGPARTN 3092 HULL AVE	ERSHIP HDFC, INC	i
	Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2023-05	i-18			Total TAC ar	mount: \$1,931.9	3	
	24262	1224231	2023-02-01 to 2023-06-30	5	\$63.37	\$316.85	2023-01-01 to 2023-06-30	CREDIT
	24262	1224231	2023-07-01 to 2023-12-31	6	\$63.37	\$380.22	2023-07-01 to 2023-12-31	CREDIT
	26337	1178877	2023-07-01 to 2023-12-31	6	\$205.81	\$1,234.86	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-574-1 29 AVON PLACE

Managing Agent Information:	BORIS KOG AVON PLAC P O BOX 19 LIVINGSTON	E REALTY I 96			Owner Information:	AVON PLACE REALT PO BOX 1996 LIVINGSTON, NJ 070		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-06	-18			Total TAC ar	mount: \$3,201.0 2	2	
	5551	1136630	2023-03-01 to 2023-04-30	2	\$277.83	\$555.66	2023-01-01 to 2023-06-30	CREDIT
	5551	1227856	2023-05-01 to 2023-06-30	2	\$330.67	\$661.34	2023-01-01 to 2023-06-30	CREDIT
	5551	1227856	2023-07-01 to 2023-12-31	6	\$330.67	\$1.984.02	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-574-58 45 AVON PLACE

Managing Agent Information:	SAMIR LAZO 45 AVON HO 516 INDUST STATEN ISL	DLDINGS LL RIAL LOOP	-SUITE 1D		Owner Information:	STATEN ISLAND, NY 10309 / Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u> </u>	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,146.6 2	2			
	16452	1194822	2023-07-01 to 2023-12-31	6	\$182.80	\$1,096.80	2023-07-01 to 2023-12-31	CREDIT		
	20072	1181595	2023-07-01 to 2023-12-31	6	\$174.97	\$1.049.82	2023-07-01 to 2023-12-31	CREDIT		

BBL: 5-589-53 610 VICTORY BOULEVARD

Managing Agent Information:	JONATHAN SAMSON M/ 118-35 QUE FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	610 VICTORY BOULE 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375	JLEVARD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-02	-14			Total TAC ar	mount: \$267.60		
	D9737	1215396	2023-04-01 to 2023-06-30	3	\$89.20	\$267.60	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$535.20		
	D9737	1215396	2023-07-01 to 2023-12-31	6	\$89.20	\$535.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-595-15 7 STRATFORD AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	GRYMES HILL APARTMI 2611 W 2ND ST BROOKLYN, NY 11223	ENT	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,841.96		
	10005	1210225	2023-07-01 to 2023-12-31	6	\$473.66	\$2.841.96	023-07-01 to 2023-12-31	CREDIT

BBL: 5-1020-20 160 HEBERTON AVE

Managing Agent Information:	DAVID SHE. P AND L MG P O BOX 9 BREWSTER	MT			Owner Information: PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE STATEN ISLAND, NY 10302				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	nount: \$59.40			
•	D10992	1187652	2023-07-01 to 2023-11-30	5	\$11.88	\$59.40	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-1133-13 220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA 828NEW YO BROOKLYN,	RK AVENUI	=		Owner Information: UFARATZTA LLC 478 ALBANY AVE APT 110 BROOKLYN, NY 11203			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,619.46		
	833	1192453	2023-07-01 to 2023-12-31	6	\$269.91	\$1,619.46	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-1239-1 20 DAVIDSON COURT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BEDDING REALTY CORP. 3489 KNIGHT ST		
						OCEANSIDE, NY 115	72	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-08	3-14			Total TAC amount: \$1,898		4	
	27843	1105848	2020-11-01 to 2020-12-31	2	\$79.11	\$158.22	2020-07-01 to 2020-12-31	CREDIT
	27843	1105848	2021-01-01 to 2021-06-30	6	\$79.11	\$474.66	2021-01-01 to 2021-06-30	CREDIT
	27843	1105848	2021-07-01 to 2021-12-31	6	\$79.11	\$474.66	2021-07-01 to 2021-12-31	CREDIT
	27843	1105848	2022-01-01 to 2022-06-30	6	\$79.11	\$474.66	2022-01-01 to 2022-06-30	CREDIT
	27843	1105848	2022-07-01 to 2022-10-31	4	\$79.11	\$316.44	2022-07-01 to 2022-12-31	CREDIT

BBL: 5-1243-20 30 LOCKMAN LOOP

Managing Agent Information:	HARBOR CO 2365 NOSTF BROOKLYN	RAND AVE			Owner Information:	BUSHWICK SHARP R 2365 NOSTRAND AVI # 2 BROOKLYN, NY 1121	TAX Period TAC Typ 4 2023-07-01 to 2023-12-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$1,793.64					
	17085	1195510	2023-07-01 to 2023-12-31	6	\$240.01	\$1,440.06	2023-07-01 to 2023-12-31	CREDIT		
	30118	1148445	2023-07-01 to 2023-08-31	2	\$168.64	\$337.28	2023-07-01 to 2023-12-31	CREDIT		
	30118	1148445	2023-07-01 to 2023-08-31	2	\$8.15	\$16.30	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$871.76				
	30118	1234649	2023-09-01 to 2023-12-31	4	\$217.94	\$871.76	2023-07-01 to 2023-12-31	CREDIT		

BBL: 5-1644-74 1300 RICHMOND AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC amount: \$13.70			
	D11490	1207876	2022-11-01 to 2022-11-30	1	\$13.70	\$13.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$525.84		
	D11490	1223563	2022-12-01 to 2022-12-31	1	\$43.82	\$43.82	2022-07-01 to 2022-12-31	CREDIT
	D11490	1223563	2023-01-01 to 2023-06-30	6	\$43.82	\$262.92	2023-01-01 to 2023-06-30	CREDIT
	D11490	1223563	2023-07-01 to 2023-11-30	5	\$43.82	\$219.10	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-2102-28 125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MAR STATEN ISL	RMS REAL KS PLACE	TY		Owner Information: V FREUDMAN W MIZRAHI ET AL PTR 285 SAINT MARKS PL STATEN ISLAND, NY 10301				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	ate 2023-05-18 Total TAC amount: \$1,516.38								
	10283	1201585	2023-07-01 to 2023-12-31	6	\$252.73	\$1.516.38	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-2867-214 50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS (2365 NOSTF BROOKLYN	RAND AVEN	TS LP. IUE - 2ND FLOOR		Owner Information:	TOMPKINS COURT AI 2365 NOSTRAND AVE 2NDFLOOR BROOKLYN, NY 11210	D AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$6,756.96				
	6226	1153768	2021-07-01 to 2021-12-31	6	\$277.47	\$1,664.82	2021-07-01 to 2021-12-31	CREDIT	
	6226	1153768	2022-01-01 to 2022-06-30	6	\$277.47	\$1,664.82	2022-01-01 to 2022-06-30	CREDIT	
	6226	1153768	2022-07-01 to 2022-12-31	6	\$277.47	\$1,664.82	2022-07-01 to 2022-12-31	CREDIT	
	6226	1153768	2023-01-01 to 2023-06-30	6	\$277.47	\$1,664.82	2023-01-01 to 2023-06-30	CREDIT	
	6226	1153768	2023-01-01 to 2023-06-30	6	\$8.14	\$48.84	2023-01-01 to 2023-06-30	CREDIT	
	6226	1153768	2022-07-01 to 2022-12-31	6	\$8.14	\$48.84	2022-07-01 to 2022-12-31	CREDIT	

BBL: 5-3034-22 600 HYLAN BOULEVARD

Managing Agent Information:	MAX W GUR 9520 SEAVIE BROOKLYN,	W AVENUI	=	•	Owner Information: 600 HYLAN ASSOC. LLC 600 HYLAN BLVD APT B1E STATEN ISLAND, NY 10305			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-06	-18			Total TAC ar	mount: \$79.20		
	D10236	1226755	2023-07-01 to 2023-12-31	6	\$13.20	\$79.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	ABLE NE	0309		Owner Information:	LOMBARDI RENTAL 17659 TIFFANY TRA BOCA RATON, FL 33		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,673.5	8	
	15625	1213622	2023-01-01 to 2023-06-30	6	\$278.93	\$1,673.58	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,673.5	8	
	15625	1213622	2023-07-01 to 2023-12-31	6	\$278.93	\$1,673.58	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	STATEN ISLAND 18 / 99 POWERHOUSE R	OAD SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	ROSLYN HEIGHTS, N Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$2,704.8 7	7	
	7633	1211421	2022-12-01 to 2022-12-31	1	\$386.41	\$386.41	2022-07-01 to 2022-12-31	CREDIT
	7633	1211421	2023-01-01 to 2023-06-30	6	\$386.41	\$2,318.46	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,584.3 (0	
	12811	1153964	2023-07-01 to 2023-10-31	4	\$423.69	\$1,694.76	2023-07-01 to 2023-12-31	CREDIT
	6714	1158018	2023-07-01 to 2023-09-30	3	\$334.25	\$1,002.75	2023-07-01 to 2023-12-31	CREDIT
	6960	1148960	2023-07-01 to 2023-07-31	1	\$462.39	\$462.39	2023-07-01 to 2023-12-31	CREDIT
	6960	1148960	2023-07-01 to 2023-07-31	1	\$17.52	\$17.52	2023-07-01 to 2023-12-31	CREDIT
	7633	1211421	2023-07-01 to 2023-11-30	5	\$386.41	\$1,932.05	2023-07-01 to 2023-12-31	CREDIT
	D3818	1183990	2023-07-01 to 2023-12-31	6	\$68.63	\$411.78	2023-07-01 to 2023-12-31	CREDIT
	D5524	1199560	2023-07-01 to 2023-09-30	3	\$99.05	\$297.15	2023-07-01 to 2023-12-31	CREDIT
	D9141	1203279	2023-07-01 to 2023-12-31	6	\$108.49	\$650.94	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information: STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$6,584.30					
	D9292	1150466	2023-07-01 to 2023-09-30	3	\$38.32	\$114.96	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$897.48				
	D11113	1210136	2023-07-01 to 2023-12-31	6	\$74.79	\$448.74	2023-07-01 to 2023-12-31	CREDIT		
	D11113	1210136	2023-01-01 to 2023-06-30	6	\$74.79	\$448.74	2023-01-01 to 2023-06-30	CREDIT		

BBL: 5-3983-45 245 MILL ROAD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	STATEN ISLAND 18 99 POWERHOUSE F	ROAD SUIT	,
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	ROSLYN HEIGHTS, Total TAC for this Tax Period	NY 11577 TAX Period	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,398.0	2	
	7459	1217666	2023-04-01 to 2023-06-30	3	\$367.18	\$1,101.54	2023-01-01 to 2023-06-30	CREDIT
	D4448	1220758	2023-05-01 to 2023-06-30	2	\$148.24	\$296.48	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$19,158.	36	
	11127	1166293	2022-03-01 to 2022-06-30	4	\$439.26	\$1,757.04	2022-01-01 to 2022-06-30	CREDIT
	11127	1166293	2022-07-01 to 2022-12-31	6	\$439.26	\$2,635.56	2022-07-01 to 2022-12-31	CREDIT
	11127	1166293	2023-01-01 to 2023-06-30	6	\$439.26	\$2,635.56	2023-01-01 to 2023-06-30	CREDIT
	11127	1166293	2023-07-01 to 2023-12-31	6	\$439.26	\$2,635.56	2023-07-01 to 2023-12-31	CREDIT
	12495	1158049	2023-07-01 to 2023-09-30	3	\$298.59	\$895.77	2023-07-01 to 2023-12-31	CREDIT
	25908	1201942	2023-07-01 to 2023-08-31	2	\$144.69	\$289.38	2023-07-01 to 2023-12-31	CREDIT
	25908	1201942	2023-07-01 to 2023-08-31	2	\$21.09	\$42.18	2023-07-01 to 2023-12-31	CREDIT
	26926	1152222	2023-07-01 to 2023-09-30	3	\$153.37	\$460.11	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-3983-45 245 MILL ROAD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC a	mount: \$19,158. :	36		
	29385	1155925	2023-07-01 to 2023-09-30	3	\$127.33	\$381.99	2023-07-01 to 2023-12-31	CREDIT	
	3912	1201200	2023-07-01 to 2023-09-30	3	\$363.81	\$1,091.43	2023-07-01 to 2023-12-31	CREDIT	
	7459	1217666	2023-07-01 to 2023-12-31	6	\$367.18	\$2,203.08	2023-07-01 to 2023-12-31	CREDIT	
	D3330	1133365	2021-07-01 to 2021-12-31	6	\$78.42	\$470.52	2021-07-01 to 2021-12-31	CREDIT	
	D3330	1133365	2021-01-01 to 2021-06-30	6	\$78.42	\$470.52	2021-01-01 to 2021-06-30	CREDIT	
	D4448	1220758	2023-07-01 to 2023-12-31	6	\$148.24	\$889.44	2023-07-01 to 2023-12-31	CREDIT	
	D5135	1226412	2023-06-01 to 2023-06-30	1	\$292.86	\$292.86	2023-01-01 to 2023-06-30	CREDIT	
	D5135	1226412	2023-07-01 to 2023-12-31	6	\$292.86	\$1,757.16	2023-07-01 to 2023-12-31	CREDIT	
	D5686	1151271	2023-07-01 to 2023-09-30	3	\$83.40	\$250.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC a	mount: \$848.72			
	25908	1234782	2023-09-01 to 2023-12-31	4	\$212.18	\$848.72	2023-07-01 to 2023-12-31	CREDIT	

BBL: 5-3983-65 30 EBBITTS STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620	Owner Information: STATEN ISLAND 18 A 99 POWERHOUSE RO ROSLYN HEIGHTS, N			AD SUIT	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u>k</u>	TAC Type
Posted Date	2023-05	j-18			Total TAC ar	mount: \$784.71		
	19701	1150125	2023-07-01 to 2023-09-30	3	\$261.57	\$784.71	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-4001-1 9 PRIMROSE PLACE

Managing Agent Information:	MICHAEL MA 170 E SUNR VALLEY STF	ISE HIGHW		Owner Information: 2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY SOUTH VALLEY STREAM, NY 11581				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAC Type	
Posted Date	2023-06	-18			Total TAC ar	mount: \$3,018.7	5	
	17399	1228771	2023-07-01 to 2023-12-31	6	\$431.25	\$2,587.50	2023-07-01 to 2023-12-31	CREDIT
	17399	1228771	2023-06-01 to 2023-06-30	1	\$431.25	\$431.25	2023-01-01 to 2023-06-30	CREDIT

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	CABLE INE	0309		Owner Information:	LOMBARDI RENTAT 17659 TIFFANY TRA BOCA RATON, FL 33	CE DR	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	-18						
	2109	1222185	2023-03-01 to 2023-06-30	4	\$179.00	\$716.00	2023-01-01 to 2023-06-30	CREDIT
	3145	1218162	2023-01-01 to 2023-06-30	6	\$370.72	\$2,224.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	j-18			Total TAC ar	mount: \$4,588.3 :	2	
	19871	1188109	2023-07-01 to 2023-12-31	6	\$215.00	\$1,290.00	2023-07-01 to 2023-12-31	CREDIT
	2109	1222185	2023-07-01 to 2023-12-31	6	\$179.00	\$1,074.00	2023-07-01 to 2023-12-31	CREDIT
	3145	1218162	2023-07-01 to 2023-12-31	6	\$370.72	\$2,224.32	2023-07-01 to 2023-12-31	CREDIT

BBL: 5-8026-38 103 MAIN STREET

Managing Agent Information:	ANNE PIAZZ 10BAY STRE STATEN ISL	ET LANDIN			Owner Information:	S.A.M REALTY GROUP LLC				
	STATENIOL	AND, INT TO	3301		BROOKLYN, NY 11209					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,016.84				
	14639	1187529	2023-07-01 to 2023-12-31	6	\$336.14	\$2,016.84 2	023-07-01 to 2023-12-31	CREDIT		